

AGAR

DATE: May 23, 2012

INVOICE # 204

FOR: Street Fund
P.O. 2714942

BILL TO: General Services Department

Attention:
Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
	Street Fund	
	WARREN AVENUE ISLANDS	
5/18/2012	Reset Controllers to water 2x per day for New Sod	
	*Labor - 3Men@8 hours (Total 24 Hours x \$27.00)	648.00
	10% Discount	(64.80)
		583.20
	SUBTOTAL	\$ 583.20
	SALES TAX	-
	TOTAL	\$ 583.20

If you have any questions concerning this invoice,
Karen Agar, Email,darrinagar@msn.com

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- COPY -
INVOICE

AGAR

Lawn Sprinkler Systems, Inc.

ID 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Phone: 313.892.5335

Fax: 313.892.5337

DATE: May 30, 2012

INVOICE # 208

FOR: Street Fund

P.O. 2714942

BILL TO: General Services Department

Attention:

Deborah Coleman

313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	Street Fund	
5/21/2012 -	Lawn Sprinkler Systems Spring Start-up/Repairs	
5/25/2012		
	ROSA PARKS BLVD.	
	*Labor - 4 Men@8 hours (Total 32 Hours x \$27.00)	864.00
	10% Discount	(86.40)
		777.60
	PARTS FUND- Rosa Parks Blvd.	
	Eight (8) Rotor Heads #5012PC \$30.00 ea.	240.00
	Eight (8) 1"x1/2" 90degree #1403-130 \$3.85 ea.	30.80
	Four (4) Anti-Siphon Valves #2709PR \$20.83 ea.	83.32
	Twenty (20) Clamps #3255 \$1.00 ea.	20.00
	Plus 6% (Mark-up)	22.45
		396.57
		\$ 1,174.17
	If you have any questions concerning this invoice. Karen Agar, Email:darrinagar@msn.com	0
	THANK YOU FOR YOUR BUSINESS!	
	TOTAL	\$ 1,174.17

-COPY-
INVOICE

AGAR

Lawn Sprinkler Systems, Inc.

ID 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Phone: 313.892.5335

Fax: 313.892.5337

DATE: May 30, 2012

INVOICE # 209

FOR: Street Fund
P.O. 2714942

BILL TO: General Services Department

Attention:
Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	Street Fund	
5/21/2012 -	Lawn Sprinkler Systems Spring Start-up/Repairs	
5/25/2012		
	MADISON AVENUE ISLANDS	
	*Labor - 4 Men@8 hours (Total 32 Hours x \$27.00)	864.00
	10% Discount	(86.40)
		777.60
	PARTS FUND- Madison Avenue Islands	
	Six (6) Rotor Heads #5012PC \$30.00 ea.	180.00
	Two (2) Spray Heads & Nozzles #1806S \$15.70 ea.	31.40
	Eight (8) 1"x1/2" 90degree #1403-130 \$3.85 ea.	30.80
	Twenty-five(25) Clamps #3255 \$1.00 ea.	25.00
	Plus 6% (Mark-up)	16.03
		283.23
		\$ 1,060.83
		-
		0
	THANK YOU FOR YOUR BUSINESS!	
	TOTAL	\$ 1,060.83

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Karen Agar, Email:darrinagar@msn.com

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INVOICE

AGAR

Lawn Sprinkler Systems, Inc.

ID 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Phone: 313.892.5335

Fax: 313.892.5337

DATE: May 30, 2012

INVOICE # 210

FOR: Street Fund

P.O. 2714942

BILL TO: General Services Department

Attention:

Deborah Coleman

313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	Street Fund	
5/21/2012 -		
5/25/2012	WARREN AVENUE ISLANDS	
	Re-set Controllers to Twice a Day/Repairs for New Sod	864.00
	*Labor - 4 Men@8 hours (Total 32 Hours x \$27.00)	
	10% Discount	(86.40)
		777.60
	PARTS FUND- Warren Avenue Islands	
	One (10) In-Ground Battery Controller #TBOS2 \$266.00 ea.	266.00
	Three (3) 24-Volt Solenoid Coils #Sol24 \$35.00 ea.	105.00
	Sixteen (16) Clamps #3255 \$1.00 ea.	16.00
	Plus 6% (Mark-up)	23.22
		410.22
		\$ 1,187.82
		-
		0
	THANK YOU FOR YOUR BUSINESS!	TOTAL \$ 1,187.82

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INVOICE

AGAR

Lawn Sprinkler Systems, Inc.

ID 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Phone: 313.892.5335

Fax: 313.892.5337

DATE: May 30, 2012
INVOICE # 211
FOR: Street Fund
P.O. 2714942
BILL TO: General Services Department

Attention:
Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	Street Fund	
5/21/2012 -		
5/25/2012	WARREN AVENUE ISLANDS	
	2nd visit	
	*Labor - 4 Men@4 hours (Total 16 Hours x \$27.00)	432.00
	10% Discount	(43.20)
		388.80
	PARTS FUND- Warren Avenue Islands	
	Three (3) Rotor Heads #5012PC \$30.00 ea.	90.00
	Five (5) Spray Heads & Nozzles #1806S \$15.70 ea.	78.50
	Eight (8) 1"x1/2" 90degree #1403-130 \$3.85 ea.	30.80
	Eighteen (18) Clamps #3255 \$1.00 ea.	18.00
	Plus 6% (Mark-up)	13.04
		230.34
		\$ 619.14
		0
	THANK YOU FOR YOUR BUSINESS!	TOTAL \$ 619.14

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INVOICE

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Lawn Sprinkler Systems, Inc.

ID 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Phone: 313.892.5335

Fax: 313.892.5337

DATE: May 30, 2012

INVOICE # 213

FOR: Street Fund

P.O. 2714942

BILL TO: General Services Department

Attention:

Deborah Coleman

313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	Street Fund	
5/21/2012 -		
5/25/2012	ROSA PARKS BLVD.	
	2nd visit	
	*Labor - 4 Men@6 hours (Total 24 Hours x \$27.00)	648.00
	10% Discount	(64.80)
		583.20
	PARTS FUND- Rosa Parks Blvd.	
	Two (2) Rotor Heads #5012PC \$30.00 ea.	60.00
	Three (3) Spray Heads & Nozzles #1806S \$15.70 ea.	47.10
	Five (5) 1"x1/2" 90degree #1403-130 \$3.85 ea.	19.25
	Fifteen (15) Clamps #3255 \$1.00 ea.	15.00
	Plus 6% (Mark-up)	8.48
		149.83
		\$ 733.03
		-
	If you have any questions concerning this invoice, Karen Agar, Email:darrinagar@msn.com	0
	THANK YOU FOR YOUR BUSINESS!	733.03
	TOTAL \$	

- *Glenn* -
INVOICE

AGAR

Lawn Sprinkler Systems, Inc.

ID 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Phone: 313.892.5335

Fax: 313.892.5337

DATE: May 30, 2012

INVOICE # 214

FOR: Street Fund

P.O. 2714942

BILL TO: General Services Department

Attention:

Deborah Coleman

313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	Street Fund	
5/21/2012 -	Lawn Sprinkler Systems	
5/25/2012	Re-set Controllers to Twice a Day/Repairs for New Sod	
	MACK AVENUE ISLANDS	
	*Labor - 4 Men@8 hours (Total 32 Hours x \$27.00)	864.00
	10% Discount	(86.40)
		777.60
	PARTS FUND- Mack Avenue	
	One (1) In-Ground Battery Controller #TBOS2 \$266.00 ea.	266.00
	Plus 6% (Mark-up)	15.96
		281.96
		\$ 1,059.56
		-
		0
	THANK YOU FOR YOUR BUSINESS!	
	TOTAL	\$ 1,059.56

If you have any questions concerning this invoice,
Karen Agar, Email: darnnagar@msn.com



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

Copy
INVOICE

DATE: June 4, 2012
INVOICE # 215
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	EAST GRAND BLVD. ISLANDS	
5/28/2012 -		
6/1/2012		
	Lawn Sprinkler Systems-Repairs	
	Labor= 4 Men@8 hours (Total 32 Hours x \$27.00 p.h.)	\$ 864.00
	10% Discount	\$ (86.40)
		\$ 777.60
<hr/>		
Parts Fund	East Grand Blvd. Islands	
Ten	Rotor Heads #5012PC \$30.00 ea.	10 \$ 300.00
		\$ -
Ten	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	10 \$ 38.50
Three	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	3 \$ 105.00
		\$ -
Thirty	Clamps #3255 \$1.00 ea.	30 \$ 30.00
	Plus 6% (Mark-up)	\$ 19.80
	Total Parts	\$ 493.30
	SUBTOTAL	\$ 1,270.90
	APPLICABLE TAX	\$ -
	OTHER	\$ -
	TOTAL	\$ 1,270.90

THANK YOU FOR YOUR BUSINESS!

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COPY
INVOICE

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: June 4, 2012
INVOICE #: 216
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	MACK AVENUE ISLANDS	
5/28/2012 -	Lawn Sprinkler Systems	
6/1/2012	Reset Controllers (Twice-a-Day) + Repairs	
	Labor= 4 Men@8 hours (Total 32 Hours x \$27.00 p.h.)	\$ 864.00
	10% Discount	\$ (86.40)
		\$ 777.60
<hr/>		
Parts Fund	Mack Avenue Islands	
Six	Rotor Heads #5012PC \$30.00 ea.	6 \$ 180.00
		\$ -
Six	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	6 \$ 23.10
		\$ -
		\$ -
Twelve	Clamps #3255 \$1.00 ea.	12 \$ 12.00
	Plus 6% (Mark-up)	\$ 11.52
	Total Parts	\$ 226.62
	SUBTOTAL	\$ 1,004.22
	APPLICABLE TAX	\$ -
	OTHER	\$ -
	TOTAL	\$ 1,004.22

THANK YOU FOR YOUR BUSINESS!

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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

COPY
INVOICE

DATE: June 4, 2012
INVOICE #: 217
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
Deborah Coleman
313-628-0905
ATTENTION:

DATE	DESCRIPTION	AMOUNT
Week of	ANTHONY WAYNE DR. ISLANDS	
5/28/2012 -	Lawn Sprinkler Systems	
6/1/2012	Reset Controllers (Twice-a-Day) + Repairs	
	Labor= 4 Men@8 hours (Total 32 Hours x \$27.00 p.h.)	\$ 864.00
	10% Discount	\$ (86.40)
		\$ 777.60

Parts Fund		Anthony Wayne Dr. Islands			
Four	Rotor Heads #5012PC \$30.00 ea.	4	\$	120.00	
			\$	-	
Four	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	4	\$	15.40	
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$	35.00	
			\$	-	
Ten	Clamps #3255 \$1.00 ea.	10	\$	10.00	
	Plus 6% (Mark-up)		\$	7.80	
	Total Parts		\$	188.20	
	SUBTOTAL		\$	965.80	
	APPLICABLE TAX		\$	-	
	OTHER		\$	-	
	TOTAL		\$	965.80	

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: daminagar@msn.com



Lawn Sprinkler Systems. Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

COPY
INVOICE

DATE: June 4, 2012
INVOICE # 218
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	WARREN AVENUE ISLANDS	
5/28/2012 -	Lawn Sprinkler Systems	
6/1/2012	Stuck-on + Repairs	
	Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)	\$ 486.00
	10% Discount	\$ (48.60)
		\$ 437.40

Parts Fund		Warren Avenue Islands		
Two	Rotor Heads #5012PC \$30.00 ea.	2	\$	60.00
			\$	-
Two	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	2	\$	7.70
One	24-Volt Solenoid Colls #Sol24 \$35.00 ea.	1	\$	35.00
			\$	-
Four	Clamps #3255 \$1.00 ea.	4	\$	4.00
			\$	3.84
	Plus 6% (Mark-up)		\$	
	Total Parts		\$	110.54
	SUBTOTAL		\$	547.94
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	547.94

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

COPY
INVOICE

DATE: June 4, 2012
INVOICE #: 219
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	MACK AVENUE ISLANDS	
5/28/2012 -	Lawn Sprinkler Systems	
6/1/2012	Dry Areas + Repairs	
	Labor= 3 Men@4 hours (Total 12 Hours x \$27.00 p.h.)	\$ 324.00
	10% Discount	\$ (32.40)
		\$ 291.60
<hr/>		
Parts Fund	Mack Avenue Islands	
Three	Rotor Heads #5012PC \$30.00 ea.	3 \$ 90.00
		\$ -
Three	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	3 \$ 11.55
		\$ -
		\$ -
Six	Clamps #3255 \$1.00 ea.	6 \$ 6.00
	Plus 6% (Mark-up)	\$ 5.76
	Total Parts	\$ 113.31
	SUBTOTAL	\$ 404.91
	APPLICABLE TAX	\$ -
	OTHER	\$ -
	TOTAL	\$ 404.91

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com



AGAR



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

COPY INVOICE

DATE: June 4, 2012
INVOICE # 220
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
Deborah Coleman
313-628-0905
ATTENTION:

DATE	DESCRIPTION	AMOUNT
Week of	ANTHONY WAYNE DR. ISLANDS	
5/28/2012 -	Lawn Sprinkler Systems	
6/1/2012	Dry Areas + Repairs	
	Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)	\$ 486.00
	10% Discount	\$ (48.60)
		\$ 437.40

Parts Fund	Anthony Wayne Dr. Islands			
Three	Rotor Heads #5012PC \$30.00 ea.	3	\$	90.00
			\$	-
Three	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	3	\$	11.55
			\$	-
			\$	-
Six	Clamps #3255 \$1.00 ea.	6	\$	6.00
	Plus 6% (Mark-up)		\$	5.76
	Total Parts		\$	113.31
	SUBTOTAL		\$	550.71
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	550.71

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com



INVOICE

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: June 4, 2012
INVOICE #: 221
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	WARREN ISLANDS	
5/28/2012 -	Lawn Sprinkler Systems	
6/1/2012	Dry Areas + Repairs	
	Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)	\$ 324.00
	10% Discount	\$ (32.40)
		\$ 291.60
<hr/>		
Parts Fund	Warren Islands	
Four	Rotor Heads #5012PC \$30.00 ea.	4 \$ 120.00
		\$ -
Four	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	4 \$ 15.40
		\$ -
		\$ -
Twelve	Clamps #3255 \$1.00 ea.	12 \$ 12.00
	Plus 6% (Mark-up)	\$ 7.92
	Total Parts	\$ 155.32
	SUBTOTAL	\$ 446.92
	APPLICABLE TAX	\$ -
	OTHER	\$ -
	TOTAL	\$ 446.92

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: damnagar@msn.com

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INVOICE

Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: June 4, 2012
INVOICE #: 222
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	EAST GRAND BLVD. 2ND VISIT	
5/28/2012 -	Lawn Sprinkler Systems	
6/1/2012	Dug-up Stop Box + Repairs	
	Labor= 4 Men@ 8 hours (Total 32 Hours x \$27.00 p.h.)	\$ 864.00
	10% Discount	\$ (86.40)
		\$ 777.60

Parts Fund	East Grand Blvd. 2Nd Visit			
Four	Rotor Heads #5012PC \$30.00 ea.	4	\$	120.00
			\$	-
Four	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	4	\$	15.40
One	24-Volt Solenoid Colls #Sol24 \$35.00 ea.	1	\$	35.00
			\$	-
Ten	Clamps #3255 \$1.00 ea.	10	\$	10.00
	Plus 6% (Mark-up)		\$	7.80
	Total Parts		\$	188.20
	SUBTOTAL		\$	965.80
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	965.80

THANK YOU FOR YOUR BUSINESS!

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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: June 10, 2012
INVOICE #: 231
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
	Lawn Sprinkler Systems Spring Start-up/Repairs	
Week of	LARNED STREET ISLANDS	
6/04/2012 -		
6/9/2012		
	Labor= 4 Men@ 8 hours (Total 32 Hours x \$27.00 p.h.)	\$ 864.00
	10% Discount	\$ (86.40)
		\$ 777.60

Parts Fund	Larned Street Islands			
Twelve	Rotor Heads #5012PC \$30.00 ea.	12	\$	360.00
			\$	-
Twelve	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	12	\$	46.20
Two	24-Volt Solenoid Colls #Sol24 \$35.00 ea.	2	\$	70.00
			\$	-
Twenty	Clamps #3255 \$1.00 ea.	20	\$	20.00
	Plus 6% (Mark-up)		\$	29.77
	Total Parts		\$	525.97
	SUBTOTAL		\$	1,303.57
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	1,303.57

THANK YOU FOR YOUR BUSINESS!

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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: June 10, 2012
INVOICE #: 232
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
	Lawn Sprinkler Systems Spring Start-up/Repairs	
Week of	MACK ISLANDS	
6/04/2012 -		
6/9/2012	MAIN WATER LINE BREAK	
	Labor= 3 Men@6 hours (Total 12 Hours x \$27.00 p.h.)	\$ 486.00
	10% Discount	\$ (48.60)
		\$ 437.40

Parts Fund	Mack Islands			
Three	Rotor Heads #5012PC \$30.00 ea.	3	\$	90.00
One	1 1/2" PVC Slip Fix #118-15 \$10.17 ea.	1	\$	10.17
Three	1 1/2" 90 Degree #1403-130 \$3.85 ea.	3	\$	11.55
Two	1 1/2" PVC Couplers #429-015 \$1.02 ea.	2	\$	2.04
Two	24-Volt Solenoid Colls #Sol24 \$35.00 ea.	2	\$	70.00
Ten	Clamps #3255 \$1.00 ea.	10	\$	10.00
	Plus 6% (Mark-up)		\$	11.63
	Total Parts		\$	205.39
	SUBTOTAL		\$	642.79
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	642.79

THANK YOU FOR YOUR BUSINESS!

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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: June 10, 2012
INVOICE # 233
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
	Lawn Sprinkler Systems Spring Start-up/Repairs	
Week of	12TH STREET ISLANDS	
6/04/2012 -		
6/9/2012		
	Labor= 4 Men@ 8 hours (Total 32 Hours x \$27.00 p.h.)	\$ 864.00
	10% Discount	\$ (86.40)
		\$ 777.60
<hr/>		
Parts Fund	12Th Street Islands	
	Rotor Heads #5012PC \$30.00 ea.	16 \$ 480.00
		\$ -
	1"x1/2" 90degree #1403-130 \$3.85 ea.	16 \$ 61.60
		\$ -
		\$ -
	Clamps #3255 \$1.00 ea.	45 \$ 45.00
	Plus 6% (Mark-up)	\$ 35.20
	Total Parts	\$ 621.80
	SUBTOTAL	\$ 1,399.40
	APPLICABLE TAX	\$ -
	OTHER	\$ -
	TOTAL	\$ 1,399.40

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: June 10, 2012
INVOICE # 234
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
	Lawn Sprinkler Systems Spring Start-up/Repairs	
Week of	12TH STREET ISLANDS	
6/04/2012 -	2nd Visit	
6/9/2012		
	Labor= 4 Men@ 8 hours (Total 32 Hours x \$27.00 p.h.)	\$ 864.00
	10% Discount	\$ (86.40)
		\$ 777.60
<hr/>		
Parts Fund	12Th Street Islands	
		\$ -
		\$ -
One	T-Bos In-Ground Controller #T-BOS2 \$266.00 ea.	1 \$ 266.00
Two	24-Volt Solenoid Colls #Sol24 \$35.00 ea.	2 \$ 70.00
Two	Valve Box #AVP10 \$14.00 ea.	2 \$ 56.00
		\$ -
	Plus 6% (Mark-up)	\$ 23.52
	Total Parts	\$ 415.52
	SUBTOTAL	\$ 1,193.12
	APPLICABLE TAX	\$ -
	OTHER	\$ -
	TOTAL	\$ 1,193.12

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com



AGAR



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: June 10, 2012
INVOICE # 235
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
	Lawn Sprinkler Systems Spring Start-up/Repairs	
Week of	LAFAYETTE ISLANDS	
6/04/2012 -		
6/9/2012		
	Labor= 4 Men@ 8 hours (Total 32 Hours x \$27.00 p.h.)	\$ 864.00
	10% Discount	\$ (86.40)
		\$ 777.60

Parts Fund	Lafayette Islands			
Sixteen	Rotor Heads #5012PC \$30.00 ea.	16	\$	480.00
			\$	-
Sixteen	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	16	\$	61.60
Three	24-Volt Solenoid Colls #Sol24 \$35.00 ea.	3	\$	105.00
Three	Valve Box #AVP10 \$14.00 ea.	3	\$	42.00
Forty	Clamps #3255 \$1.00 ea.	40	\$	40.00
	Plus 6% (Mark-up)		\$	43.72
	Total Parts		\$	772.32
	SUBTOTAL		\$	1,549.92
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	1,549.92

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: June 10, 2012
INVOICE #: 236
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
	Lawn Sprinkler Systems Spring Start-up/Repairs	
Week of	LAFAYETTE ISLANDS	
6/04/2012 -		
6/9/2012	Vacuum Breaker Repair	
	2nd Visit	
	Labor= 3 Men@6 hours (Total 18 Hours x \$27.00 p.h.)	\$ 486.00
	10% Discount	\$ (48.60)
		\$ 437.40

Parts Fund	Lafayette Islands		
		\$	-
		\$	-
		\$	-
		\$	-
One	Anti-Siphon Valves #2709PR \$20.83 ea.	1 \$	20.83
Ten	1" PVC Pipe #BE80 1.00 per ft.	10 \$	10.00
	Plus 6% (Mark-up)	\$	1.85
	Total Parts	\$	32.68
	SUBTOTAL	\$	470.08
	APPLICABLE TAX	\$	-
	OTHER	\$	-
	TOTAL	\$	470.08

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: damnagar@msn.com



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
 Detroit, MI 48234
 Phone: 313.892.5335
 Fax: 313.892.5337

INVOICE

DATE: June 21, 2012
INVOICE # 237
FOR: Street Fund
 P.O. 2714942
BILL TO: City of Detroit
 General Services
 Department (GSD)
ATTENTION: Deborah Coleman
 313-628-0905

DATE	DESCRIPTION	AMOUNT
	Lawn Sprinkler Systems Spring Start-up/Repairs	
Week of	WEST JEFFERSON ISLANDS	
6/11/2012 -		
6/17/2012		
	Labor= 4 Men@ 8 hours (Total 32 Hours x \$27.00 p.h.)	\$ 864.00
	10% Discount	\$ (86.40)
		\$ 777.60

Parts Fund	West Jefferson Islands			
Eight	Rotor Heads #5012PC \$30.00 ea.	8	\$	240.00
			\$	-
Eight	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	8	\$	30.80
			\$	-
			\$	-
Sixteen	Clamps #3255 \$1.00 ea.	16	\$	16.00
	Plus 6% (Mark-up)		\$	17.21
	Total Parts		\$	304.01
	SUBTOTAL		\$	1,081.61
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	1,081.61

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com



Lawn Sprinkler Systems. Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: June 21, 2012
INVOICE # 238
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	MACK AVENUE ISLANDS	
6/11/2012 -		
6/17/2012	Dry Areas/Repairs	
	Labor= 3 Men@6 hours (Total 18 Hours x \$27.00 p.h.)	\$ 486.00
	10% Discount	\$ (48.60)
		\$ 437.40

Parts Fund	Mack Avenue Islands			
Three	Rotor Heads #5012PC \$30.00 ea.	3	\$	90.00
Three	9-Volt Battery \$5.00 ea.	3	\$	15.00
Three	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	3	\$	11.55
			\$	-
			\$	-
Six	Clamps #3255 \$1.00 ea.	6	\$	6.00
	Plus 6% (Mark-up)		\$	7.35
	Total Parts		\$	129.90
	SUBTOTAL		\$	567.30
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	567.30

THANK YOU FOR YOUR BUSINESS!

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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: June 21, 2012
INVOICE # 239
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
Deborah Coleman
313-628-0905
ATTENTION:

DATE	DESCRIPTION	AMOUNT
	Lawn Sprinkler Systems Spring Start-up/Repairs	
Week of	RANDOLPH STREET ISLANDS	
6/11/2012 -		
6/17/2012		
	Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)	\$ 324.00
	10% Discount	\$ (32.40)
		\$ 291.60

Parts Fund	Randolph Street Islands			
Three	Rotor Heads #5012PC \$30.00 ea.	3	\$	90.00
One	9-Volt Battery \$5.00 ea.	1	\$	5.00
Three	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	3	\$	11.55
			\$	-
			\$	-
Six	Clamps #3255 \$1.00 ea.	6	\$	6.00
	Plus 6% (Mark-up)		\$	6.75
	Total Parts		\$	119.30
	SUBTOTAL		\$	410.90
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	410.90

THANK YOU FOR YOUR BUSINESS!

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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: June 21, 2012
INVOICE #: 240
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
------	-------------	--------

Lawn Sprinkler Systems Spring Start-up/Repairs

Week of **BEAUBIEN STREET ISLANDS**

6/11/2012 -

6/17/2012

Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)	\$	324.00
10% Discount	\$	(32.40)
	\$	291.60

Parts Fund

Beaubien Street Islands

Two	Rotor Heads #5012PC \$30.00 ea.	2	\$	60.00
Two	9-Volt Battery \$5.00 ea.	2	\$	10.00
Four	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	4	\$	15.40
Two	Spray Heads & Nozzles #1806S \$15.70 ea.	2	\$	31.40
			\$	-
Eight	Clamps #3255 \$1.00 ea.	8	\$	8.00
	Plus 6% (Mark-up)		\$	7.49
	Total Parts		\$	132.29
	SUBTOTAL		\$	423.89
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	423.89

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: June 21, 2012
INVOICE # 241
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	EAST GRAND BLVD. ISLANDS	
6/11/2012 -		
6/17/2012	Dry Areas/Repairs	
	Labor= 3 Men@6 hours (Total 18 Hours x \$27.00 p.h.)	\$ 486.00
	10% Discount	\$ (48.60)
		\$ 437.40

Parts Fund	East Grand Blvd. Islands			
Four	Rotor Heads #5012PC \$30.00 ea.	4	\$	120.00
Two	9-Volt Battery \$5.00 ea.	2	\$	10.00
Four	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	4	\$	15.40
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$	35.00
			\$	-
Eight	Clamps #3255 \$1.00 ea.	8	\$	8.00
	Plus 6% (Mark-up)		\$	11.30
	Total Parts		\$	199.70
	SUBTOTAL		\$	637.10
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	637.10

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: June 21, 2012
INVOICE #: 242
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
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Week of	MT. ELLIOTT STREET ISLANDS
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6/11/2012 -	
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6/17/2012	Dry Areas/Repairs
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Labor= 3 Men@6 hours (Total 18 Hours x \$27.00 p.h.)	\$	486.00
------------------------------------------------------	----	--------

10% Discount	\$	(48.60)
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	\$	437.40
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Parts Fund

Mt. Elliott Street Islands

Three	Rotor Heads #5012PC \$30.00 ea.	3	\$	90.00
Three	9-Volt Battery \$5.00 ea.	3	\$	15.00
Three	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	3	\$	11.55
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$	35.00
			\$	-
Six	Clamps #3255 \$1.00 ea.	6	\$	6.00

Plus 6% (Mark-up)	\$	9.45
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Total Parts	\$	167.00
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SUBTOTAL	\$	604.40
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APPLICABLE TAX	\$	-
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OTHER	\$	-
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TOTAL	\$	604.40
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THANK YOU FOR YOUR BUSINESS!

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Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: June 25, 2012
INVOICE #: 248 *
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	WARREN ISLANDS Dry Areas/Repairs	
6/18/2012 -	Between Woodward+Lodge Fwy.	
6/22/2012	Labor= 3 Men@6 hours (Total 18 Hours x \$27.00 p.h.)	\$ 486.00
	Between Woodward+I-75 Fwy.	
	Labor= 3 Men@8 hours (Total 24 Hours x \$27.00 p.h.)	\$ 648.00
	10% Discount	\$ (113.40)
		\$ 1,020.60

Parts Fund	Warren Islands Dry Areas/Repairs			
Fourteen	Rotor Heads #5012PC \$30.00 ea.	14	\$	420.00
Six	Spray Heads & Nozzles #1806S \$15.70 ea.	6	\$	94.20
Twenty	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	20	\$	77.00
Ten	9-Volt Battery \$5.00 ea.	10	\$	50.00
			\$	-
Forty	Clamps #3255 \$1.00 ea.	40	\$	40.00
	Plus 6% (Mark-up)		\$	40.87
	Total Parts		\$	722.07
	SUBTOTAL		\$	1,742.67
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	1,742.67

THANK YOU FOR YOUR BUSINESS!

* Revised



INVOICE

Lawn Sprinkler Systems, Inc.
ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

DATE: June 25, 2012
INVOICE # 249 *
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	ANTHONY WAYNE DRIVE	
6/18/2012 -	Repairs: Two (2) New Walkways	
6/22/2012	Two (2) Visits	
	Labor= 3 Men@8 hours (Total 24 Hours x \$27.00 p.h.)	\$ 648.00
	Labor= 3 Men@6 hours (Total 18 Hours x \$27.00 p.h.)	\$ 486.00
	10% Discount	\$ (113.40)
		\$ 1,020.60

Parts Fund	Anthony Wayne Drive		
Fourteen	Rotor Heads #5012PC \$30.00 ea.	14	\$ 420.00
Six	Spray Heads & Nozzles #1806S \$15.70 ea.	6	\$ 94.20
Twenty	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	20	\$ 77.00
Ten	9-Volt Battery \$5.00 ea.	10	\$ 50.00
100'	1" PVC Poly-Pipe #BE80 1.00 per ft.	100	\$ 100.00
Ten	1" Couplers #1407-010 \$2.80 ea.	10	\$ 28.00
Forty	Clamps #3255 \$1.00 ea.	6	\$ 6.00
	Plus 6% (Mark-up)		\$ 46.51
	Total Parts		\$ 793.71
	SUBTOTAL		\$ 1,814.31
	APPLICABLE TAX		\$ -
	OTHER		\$ -
	TOTAL		\$ 1,814.31

THANK YOU FOR YOUR BUSINESS!

* Revised



AGAR



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: June 25, 2012
INVOICE # 250
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
------	-------------	--------

Week of **MACK ISLANDS (All)**

6/18/2012 -

6/22/2012

Dry Areas/Repairs

Labor= 3 Men@8 hours (Total 24 Hours x \$27.00 p.h.)	\$	648.00
10% Discount	\$	(64.80)
	\$	583.20

Parts Fund	Mack Islands (All)			
Ten	Rotor Heads #5012PC \$30.00 ea.	10	\$	300.00
Six	Spray Heads & Nozzles #1806S \$15.70 ea.	6	\$	94.20
Sixteen	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	16	\$	61.60
Three	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	3	\$	105.00
Ten	9-Volt Battery \$5.00 ea.	10	\$	50.00
Thirty-Two	Clamps #3255 \$1.00 ea.	32	\$	32.00
	Plus 6% (Mark-up)		\$	38.57
	Total Parts		\$	681.37
	SUBTOTAL		\$	1,264.57
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	1,264.57

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: June 25, 2012
INVOICE #: 251
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	MT. ELLIOTT ISLANDS	
6/18/2012 -		
6/22/2012	Dry Areas/Repairs	

Labor= 3 Men@8 hours (Total 24 Hours x \$27.00 p.h.)	\$	648.00
10% Discount	\$	(64.80)
	\$	583.20

Parts Fund	Mt. Elliott Islands			
Four	Rotor Heads #5012PC \$30.00 ea.	4	\$	120.00
			\$	-
Four	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	4	\$	15.40
			\$	-
Three	9-Volt Battery \$5.00 ea.	3	\$	15.00
Ten	Clamps #3255 \$1.00 ea.	10	\$	10.00
	Plus 6% (Mark-up)		\$	9.62
	Total Parts		\$	170.02
	SUBTOTAL		\$	753.22
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	753.22

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com



AGAR



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: July 2, 2012
INVOICE #: 254
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	EAST GRAND BLVD. ISLANDS	
6/25/2012 -		
6/30/2012	Water Break	
	Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)	\$ 405.00
	10% Discount	\$ (40.50)
		\$ 364.50
<hr/>		
Parts Fund	East Grand Blvd. Islands	
		\$ -
		\$ -
		\$ -
		\$ -
One	Anti-Siphon Valves #2709PR \$20.83 ea.	1 \$ 20.83
Six Ft.	1" PVC Poly-Pipe #BE80 1.00 per ft.	6 \$ 6.00
	Plus 6% (Mark-up)	\$ 1.61
	Total Parts	\$ 28.44
	SUBTOTAL	\$ 392.94
	APPLICABLE TAX	\$ -
	OTHER	\$ -
	TOTAL	\$ 392.94

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com



AGAR



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: July 2, 2012
INVOICE #: 255
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	MACK AVENUE ISLANDS	
6/25/2012 -		
6/30/2012	Dry Areas/Repairs	
	Labor= 3 Men@ 5 hours (Total 15 Hours x \$27.00 p.h.)	\$ 405.00
	10% Discount	\$ (40.50)
		\$ 364.50

Parts Fund	Mack Avenue Islands			
Four	Rotor Heads #5012PC \$30.00 ea.	4	\$	120.00
Two	Spray Heads & Nozzles #1806S \$15.70 ea.	2	\$	31.40
Six	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	6	\$	23.10
			\$	-
Two	9-Volt Battery \$5.00 ea.	2	\$	10.00
Twelve	Clamps #3255 \$1.00 ea.	12	\$	12.00
	Plus 6% (Mark-up)		\$	11.79
	Total Parts		\$	208.29
	SUBTOTAL		\$	572.79
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	572.79

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: damrinagar@msn.com



AGAR



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: July 2, 2012
INVOICE #: 256
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
Deborah Coleman
313-628-0905
ATTENTION:

DATE DESCRIPTION

AMOUNT

Week of ANTHONY WAYNE DR. ISLAND

6/25/2012 -

6/30/2012

Dry Areas/Repairs

Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)	\$	324.00
10% Discount	\$	(32.40)
	\$	291.60

Parts Fund	Anthony Wayne Dr. Island			
Two	Rotor Heads #5012PC \$30.00 ea.	2	\$	60.00
Two	Spray Heads & Nozzles #1806S \$15.70 ea.	2	\$	31.40
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$	35.00
Four	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	6	\$	23.10
One	T-Bos In-Ground Controller #T-BOS2 \$266.00 ea.	1	\$	266.00
One	9-Volt Battery \$5.00 ea.	1	\$	5.00
Ten	Clamps #3255 \$1.00 ea.	10	\$	10.00
	Plus 6% (Mark-up)		\$	25.83
	Total Parts		\$	456.33
	SUBTOTAL		\$	747.93
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	747.93

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: damnagar@msn.com



AGAR



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: July 2, 2012
INVOICE # 257
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
Deborah Coleman
313-628-0905
ATTENTION:

DATE	DESCRIPTION	AMOUNT
Week of	WARREN STREET ISLANDS	
6/25/2012 -	Between Woodward/I-75 Freeway Two (2) Islands	
6/30/2012	Dry Areas/Repairs	
	Labor= 3 Men@ 8 hours (Total 24 Hours x \$27.00 p.h.)	\$ 648.00
	10% Discount	\$ (64.80)
		\$ 583.20

Parts Fund	Warren Street Islands			
One	T-Bos In-Ground Controller #T-BOS2 \$266.00 ea.	1	\$	266.00
Four	Rotor Heads #5012PC \$30.00 ea.	4	\$	120.00
Three	Spray Heads & Nozzles #1806S \$15.70 ea.	3	\$	47.10
Seven	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	7	\$	26.95
One	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	1	\$	35.00
Two	9-Volt Battery \$5.00 ea.	2	\$	10.00
Fourteen	Clamps #3255 \$1.00 ea.	14	\$	14.00
	Plus 6% (Mark-up)		\$	31.14
	Total Parts		\$	550.19
	SUBTOTAL		\$	1,133.39
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	1,133.39

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: damnagar@msn.com



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: July 2, 2012
INVOICE # 258
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
Deborah Coleman
313-628-0905
ATTENTION:

DATE	DESCRIPTION	AMOUNT
Week of	WARREN STREET ISLANDS	
6/25/2012 -	Between Woodward/Lodge Freeway Two (2) Islands	
6/30/2012	Stuck-on/Dry Areas/Repairs	
	Labor= 3 Men@ 8 hours (Total 24 Hours x \$27.00 p.h.)	\$ 648.00
	10% Discount	\$ (64.80)
		\$ 583.20

Parts Fund	Warren Street Islands		
		\$	-
Eight	Rotor Heads #5012PC \$30.00 ea.	8 \$	240.00
Four	Spray Heads & Nozzles #1806S \$15.70 ea.	4 \$	62.80
Twelve	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	12 \$	46.20
Two	24-Volt Solenoid Coils #Sol24 \$35.00 ea.	2 \$	70.00
Two	9-Volt Battery \$5.00 ea.	2 \$	10.00
Twenty-Four	Clamps #3255 \$1.00 ea.	24 \$	24.00
	Plus 6% (Mark-up)	\$	27.18
	Total Parts	\$	480.18
	SUBTOTAL	\$	1,063.38
	APPLICABLE TAX	\$	-
	OTHER	\$	-
	TOTAL	\$	1,063.38

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: darrinagar@msn.com



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue

Detroit, MI 48234

Phone: 313.892.5335

Fax: 313.892.5337

INVOICE

DATE: July 2, 2012

INVOICE # 259

FOR: Street Fund
P.O. 2714942

BILL TO: City of Detroit
General Services
Department (GSD)

ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	LAFAYETTE STREET ISLANDS	
6/25/2012 -		
6/30/2012	Stuck-on/Repairs	
	Labor= 3 Men@ 4 hours (Total 12 Hours x \$27.00 p.h.)	\$ 324.00
	10% Discount	\$ (32.40)
		\$ 291.60

Parts Fund

Lafayette Street Islands

			\$ -
Three	Rotor Heads #5012PC \$30.00 ea.	3	\$ 90.00
			\$ -
Three	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	3	\$ 11.55
One	24-Volt Solenoid Colls #Sol24 \$35.00 ea.	1	\$ 35.00
			\$ -
Six	Clamps #3255 \$1.00 ea.	6	\$ 6.00
	Plus 6% (Mark-up)		\$ 8.55
	Total Parts		\$ 151.10
	SUBTOTAL		\$ 442.70
	APPLICABLE TAX		\$ -
	OTHER		\$ -
	TOTAL		\$ 442.70

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: daminagar@msn.com



AGAR



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

18055 Van Dyke Avenue
Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: July 2, 2012
INVOICE #: 260
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	ANTIETAM STREET ISLANDS	
6/25/2012 -	Two Locations/Two Visits	
6/30/2012	Stuck-on/Dry Areas/Repairs	
	Labor= 3 Men@ 7 hours (Total 21 Hours x \$27.00 p.h.)	\$ 567.00
	10% Discount	\$ (56.70)
		\$ 510.30

Parts Fund	Antietam Street Islands			
Four	Rotor Heads #5012PC \$30.00 ea.	4	\$	120.00
One	Anti-Siphon Valves #2709PR \$20.83 ea.	1	\$	20.83
Four	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	4	\$	15.40
One	T-Bos In-Ground Controller #T-BOS2 \$266.00 ea.	1	\$	266.00
Six Ft.	1" PVC Pipe #BE80 1.00 per ft.	6	\$	6.00
Two	9-Volt Battery \$5.00 ea.	2	\$	10.00
Ten	Clamps #3255 \$1.00 ea.	10	\$	10.00
	Plus 6% (Mark-up)		\$	26.89
	Total Parts		\$	469.12
	SUBTOTAL		\$	979.42
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	979.42

THANK YOU FOR YOUR BUSINESS!



AGAR



Lawn Sprinkler Systems, Inc.

ID # 38-6189185

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Detroit, MI 48234
Phone: 313.892.5335
Fax: 313.892.5337

INVOICE

DATE: July 2, 2012
INVOICE # 261
FOR: Street Fund
P.O. 2714942
BILL TO: City of Detroit
General Services
Department (GSD)
ATTENTION: Deborah Coleman
313-628-0905

DATE	DESCRIPTION	AMOUNT
Week of	LARNED STREET ISLAND	
6/25/2012 -		
6/30/2012	Stuck-On/Repairs	
	Labor= 3 Men@ 6 hours (Total 18 Hours x \$27.00 p.h.)	\$ 486.00
	10% Discount	\$ (48.60)
		\$ 437.40

Parts Fund	Larned Street Island			
Four	Rotor Heads #5012PC \$30.00 ea.	4	\$	120.00
			\$	-
Four	1"x1/2" 90 Degree #1403-130 \$3.85 ea.	4	\$	15.40
One	Electric Zone Valve #PGA150 \$80.00 ea.	1	\$	80.00
One	Valve Box #AVP10 \$14.00 ea.	1	\$	14.00
Sixteen	Clamps #3255 \$1.00 ea.	16	\$	16.00
	Plus 6% (Mark-up)		\$	14.72
	Total Parts		\$	260.12
	SUBTOTAL		\$	697.52
	APPLICABLE TAX		\$	-
	OTHER		\$	-
	TOTAL		\$	697.52

THANK YOU FOR YOUR BUSINESS!

If you have any questions concerning this invoice contact Karen Agar at email: karenagar@msn.com